

VENDOR PAYMENTS
Veterans Affairs
JUNE 2010

Vendor Name	Description	Amount Paid
A 1 Business Machines	Supplies and Materials	204.00
A To Z Marketing Inc	Printing and Duplicating	47.94
Adt Security Svcs Inc	Maint. & Repairs	113.53
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Communications	71.69
Aggregates USA LLC	Supplies and Materials	700.52
Allied Sound Inc	Supplies and Materials	1,978.60
Allied Waste Services	Utilities and Fuel	126.00
American Paper & Twine Co	Supplies and Materials	-18.72
American Paper And Twine	Supplies and Materials	1,952.75
American Paper And Twine	Motor Vehicle Operation	17.48
Atlanta Dell Marketing LP	Data Processing	172.98
Brother International Corp	Supplies and Materials	446.20
Carolina Imaging Products	Data Processing	366.90
Cintas Corporation No. 2	Prof Services Third Party	53.46
Corner Music Inc	Supplies and Materials	1,507.71
DataSpan Inc	Data Processing	545.31
Davidson Farmers Cooperative	Communications	75.00
Davidson Farmers Cooperative	Supplies and Materials	444.25
Fedex	Communications	175.08
Fleetcor Technologies	Motor Vehicle Operation	366.32
Frontier Communications	Communications	198.08
Fullen Dock & Warehouse, Inc.	Communications	390.00
Fullen Dock & Warehouse, Inc.	Supplies and Materials	1,020.00
G & K Services	Maint. & Repairs	588.30
G & K Services Knoxville	Maint. & Repairs	18.50
Grainger	Supplies and Materials	15,244.13
Grainger	Motor Vehicle Operation	174.19
Harpeth Valley Utility	Utilities and Fuel	54.13
Hill Services Plumbing & Hvac, Llc	Maint. & Repairs	450.04
Hines Fine Soils	Supplies and Materials	816.00
Holland Supply Inc	Communications	199.70
Holland Supply Inc	Supplies and Materials	6,180.61
JC Schultz Enterprises Inc	Supplies and Materials	299.00
Knox Farmers Cooperative	Supplies and Materials	161.00
Knoxville Utility Board	Utilities and Fuel	690.47
Light Bulb Depot 15, Llc	Supplies and Materials	184.16
Mcginnis Oil Company	Motor Vehicle Operation	636.88
Media South Computer Supplies, Inc	Data Processing	725.24
Memphis Light, Gas and Water	Utilities and Fuel	752.33
Memphis Stone & Gravel Co.	Supplies and Materials	760.56
Metro Flag	Supplies and Materials	380.00
Middle Tenn Exterminating Co	Maint. & Repairs	16.00
Mobile Mini Inc	Rentals and Insurance	102.08
Muratec America Inc	Data Processing	82.50
Nasdva Inc	Prof Services Third Party	800.00
NES	Utilities and Fuel	875.83
Northwest Plumbing Co	Maint. & Repairs	389.90
Oce' Imagistics Inc	Rentals and Insurance	3,408.00
Omega Engraving	Communications	4.75
Omega Engraving	Supplies and Materials	13.00
Pitney Bowes - Postal Privilege	Supplies and Materials	245.60

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Pitney Bowes Inc	Communications	79.61
Pomeroy It Solutions Sales Co Inc	Data Processing	178.00
Post master	Communications	176.00
Quinn Flags	Communications	14.25
Quinn Flags	Supplies and Materials	170.00
Reostone, Lic/Rogers Group	Supplies and Materials	1,099.18
Select Air Service Lic	Maint. & Repairs	3,386.28
Southern Building Service Inc	Maint. & Repairs	441.00
Stateline Turf & Tractor, Inc	Supplies and Materials	40.00
Steamatic Of Memphis	Maint. & Repairs	162.56
Terminix International	Maint. & Repairs	27.50
Terminix Processing Center	Maint. & Repairs	43.00
The Mulch Company	Supplies and Materials	470.00
Thomas E Street Construction Inc	Maint. & Repairs	10,936.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	387.57